

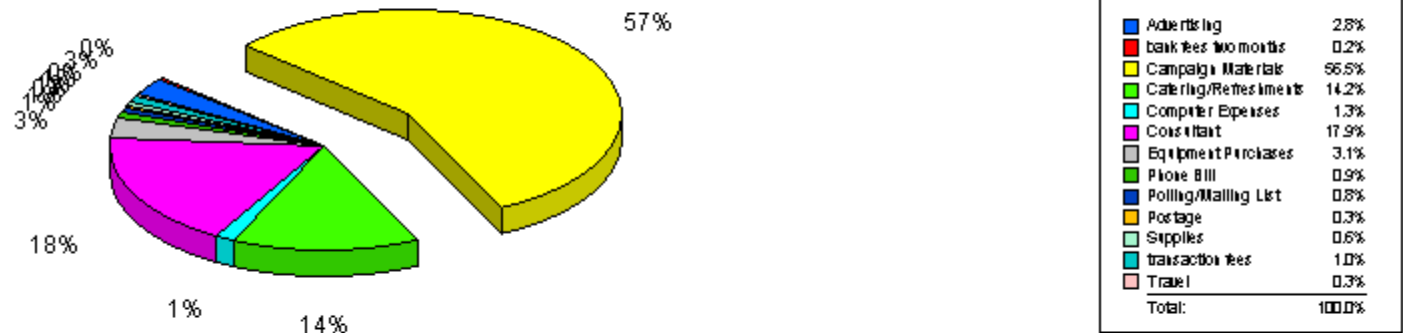
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2006 R/E Report

Will Cobb For Ward 6

	Amount Spent
Advertising	\$317.00
bank fees two months	\$20.10
Campaign Materials	\$6,330.01
Catering/Refreshments	\$1,591.05
Computer Expenses	\$149.17
Consultant	\$2,000.00
Equipment Purchases	\$351.00
Phone Bill	\$104.78
Polling/Mailing List	\$92.63
Postage	\$35.10
Supplies	\$65.19
transaction fees	\$112.62
Travel	\$33.66
Total	\$11,202.31

Will Cobb For Ward 6



Note: This graph is a detail of expenditures reported by Will Cobb For Ward 6.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Advertising		
Metro Weekly	\$317.00	11/02/2006
Subtotal	\$317.00	
Percentage of Total Expenditure	2.83%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
bank fees two months		
Citibank	\$20.10	11/08/2006
Subtotal	\$20.10	
Percentage of Total Expenditure	0.18%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Campaign Services	\$5,904.00	11/01/2006
Fedex Kinkos	\$382.98	11/06/2006
CVS	\$43.03	11/07/2006
Subtotal	\$6,330.01	
Percentage of Total Expenditure	56.51%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
New York Pizza	\$868.14	11/07/2006
Costco	\$394.59	11/01/2006
Safeway	\$328.32	10/29/2006
Subtotal	\$1,591.05	
Percentage of Total Expenditure	14.20%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Computer Expenses		
T Mobile	\$67.19	11/16/2006
Constant Contact	\$55.00	11/21/2006
Comcast	\$22.99	11/01/2006
Go Daddy.com	\$3.99	11/11/2006
Subtotal	\$149.17	
Percentage of Total Expenditure	1.33%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Consultant		
Schoonover, Angela	\$2,000.00	11/01/2006
Subtotal	\$2,000.00	
Percentage of Total Expenditure	17.85%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Equipment Purchases		
Dependable Locks	\$351.00	11/17/2006
Subtotal	\$351.00	
Percentage of Total Expenditure	3.13%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Phone Bill		
Vonage America	\$104.78	11/04/2006
Subtotal	\$104.78	
Percentage of Total Expenditure	0.94%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
All Voterlistsonline.com	\$92.63	11/01/2006
Subtotal	\$92.63	
Percentage of Total Expenditure	0.83%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Postage		
USPS	\$35.10	11/04/2006
Subtotal	\$35.10	
Percentage of Total Expenditure	0.31%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Supplies		
U-Haul	\$65.19	11/10/2006
Subtotal	\$65.19	
Percentage of Total Expenditure	0.58%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
transaction fees		
Click and Pledge Fees	\$112.62	11/01/2006
Subtotal	\$112.62	
Percentage of Total Expenditure	1.01%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Travel		
Sunoco	\$33.66	11/06/2006
Subtotal	\$33.66	
Percentage of Total Expenditure	0.30%	
Total :	\$11,202.31	